

Hanwell Methodist Church **Reports for General Church Meeting 2021**

Stewards' Report

Marion, Rita, Spiwe, Chris, Michael and I have been able to carry on as Church Stewards for the past year – but, of course, in the circumstances arising from Coronavirus.

In conjunction with Rev. Shirlyn ours is a leadership role in the Church – in particular seeing that planned services are held, and trying to keep in touch with what our members want to happen. Consequently, our priority has been to keep ready to resume services as soon as permitted by the various guidelines and restrictions, while being mindful of when folk are willing and able to return.

Quite challenging – and, as you know, it was only possible to open on nine Sundays in late summer and autumn, but happily including our Harvest Festival and Gift services. At long last, and appropriately, Church reopened again on Easter Sunday, and this time, we trust, it's an irreversible decision!

As we've only had one opportunity to formally meet together, many other considerations are in abeyance. Obviously we all face a challenging time ahead, with many restrictions still in place for the time being, and maybe some hard decisions to be made.

(Martin K. – Acting Senior Steward)

Property Report

1. Works done since last meeting (May 2020)

- Meeting Covid requirements
- Kitchen door and hatch upgrade
- New fire doors in Memorial Hall
- Pest removal – squirrels above Memorial Hall
- Boiler repairs - pumps
- Toilet repairs – blockage and leak in ladies, seat replacement in gents.
- Electrical repairs, update and testing
- Methodist Insurance review
- Annual fire safety review
- Stage clearance
- Purchase of storage container for rock salt
- Installation of door bells – to flat and side entrance to Church

2. Works to be done update

- **It was agreed at the Property and Finance meeting in March to postpone major works until later this year when the financial position of the Church is clearer.**
- Remote heating controls - further two quotes are to be sought, but works to be done
- Old kitchen
- Corridor flooring
- Main hall – to consider suggestions made in past year
- Sand bags to be sold off
- Stage – back curtains replacement and main curtains operation repaired– two quotes to be sought; consider its use and subsequent repair/removal of when considering use of and upgrade of the Church Hall
- Ladies toilet blockages to be cleared as and when they occur

(Paul W. 26/04/2021)

Pastoral Committee Report

During the last year, our Pastoral Leaders have continued to keep in touch with members of their group, even though Covid restrictions have meant home visits are no longer possible. It is good to report that all Church members and adherents, at the time of writing, appear to be in good or reasonable health.

Of course, our Church family has had sad news in recent months – Inez's husband, Osborne, passed away at the end of last year, and Angela in January. Angela had attended Church regularly, and she will be much missed by our congregation. It was also sad to hear that David, husband of Dawn, our Church cleaner until last August, died just before Christmas.

The Pastoral Committee last met, on Zoom, on November 16th, and we will be meeting again in the next couple of months. We are hoping that it will be possible to hold another social gathering focusing on Pastoral Groups later in the year, but as with all Church events, so much depends on the relaxation of the present Covid restrictions.

Being now quite an elderly congregation, many of our members and adherents have been shielding in the last year, or have felt it safer to stay at home, so these two factors, in conjunction with Lockdown, have meant a normal Sunday congregation has not taken place for over a year. However, our spirits have been kept high with online services, bible studies, Zoom coffee mornings and everyone keeping in touch, one way or another. A big thank you to all for your pastoral care for each other.

Finally, our Membership now stands at 37 (with an additional 6 Members having ceased to attend Hanwell Methodist), and we have 16 Adherents, and a further 11 Friends. (Barbara W. - April 2021)

Finance Report

This report shows our financial position at the beginning of March, which being halfway through the financial year, gives a good indication of how our finances are running for the year.

Our church and Halls have been closed for a substantial period this year in response to the Coronavirus pandemic and most of our income ceased overnight, although unfortunately not all our expenditure. In the following Review the first column (in italics) shows our actual income and expenditure on the 10 March 2021, and the second column indicates my projections at Year End on 31 August 2021. Although our premises are now re-opening, and Lettings are starting to resume, it is unlikely that the projection will change significantly.

Several things have helped us during this period:

1. Thanks to our Lettings Team the Bunnies Nursery has been allowed to continue and our Church Flat is now re-let and producing a monthly income again,
2. And thanks to your generosity our income from Standing Orders has remained consistent even though worship ceased for a long time.

However, at the beginning of March our outgoings were nearly £14,000 more than our income and the projection is that this deficit will increase to over £19,000 by the end of August. We are very blessed that we have sufficient Available Funds in our Reserves to withstand this deficit, although these will further reduce at the end of August as a result. During a normal year we can fund most of our property and worship projects directly from our income, supplemented by the Available Funds only if necessary. A table explaining our Reserve Funds and their constituents is included at the bottom of the Review.

Mission

It is unlikely that our existing Mission models such as the Easter Egg Hunt and Beach Party will be able to restart and possibly the number of guests invited to the G&T Group would be constrained. These Mission activities have served our community well for many years and a major challenge next year would be investigating new models of Church Mission and how we fund them.

David S.
Treasurer

Review of Church Funds and Projection to Year End

Income	At 10/03/21	Projected at YEAR END
Offerings	2,598	3,598
Standing Orders	4,820	9,640
Lettings	13,814	17,930
Flat rental	8,673	13,746
Donations (Excluding Memorium)	272	272
Other	455	455
	<u>30,632</u>	<u>45,641</u>
Expenditure	At 10/03/21	Projected at YEAR END
Assessment	14,134	28,268
Insurance	10,530	10,530
Professional Services, Copyright, Organist	730	730
Gas	70	550
Electricity	2,141	4,282
Water	894	1,788
Waste collection	120	240
WiFi	481	962
Cleaning	171	342
Maintenance (incl Electrical Tests)	917	1,850
Garden	6,176	7,500
H&S Report works	589	1,256
	6,931	6,931
	326	326
	<u>44,210</u>	<u>65,555</u>
Funding Required from Reserves	19,914	
Church Funds at 10 March 2021	196,311	
less:		
Investment Funds	38,355	
Restricted Funds	3,196	
Reserves Policy (General 35k, Organ 40k Building 20k)	95,000	
Resultant Available Funds	<u>59,760</u>	

Finance Review 10 March 2021
David S.

Lettings Report

Bookings officer: Mrs Barbara W. Lettings Officer: One-off bookings: Mrs Barbara W., Regular licenced groups: Mrs Mary B. (still temporary).

17 Regular Groups under contract at 14th May 2021:

- *Badminton Players* **
- *Canine School for Skills* **
- Chosen for Christ Ministries (CfCM) Pentecostal Church
- Ealing Taekwondo
- *Gardening Club* ** (returning September)
- Georgiana Elite Dance Academy
- Gemstones (Russian Drama Lessons)
- *GLOC Musical Theatre* ** (returning June)
- Hanwell Bunnies Pre-School Playgroup
- *Hanwell Table Tennis Club* **
- Hanwell Homeless (Charge waived)
- Hartbeeps (Temporary booking for summer term)
- *Keep Fit* ** (Returning 18th May experimentally on a different day for two weeks)
- Little Hands Baby Signing
- *Pulse Healthcare Ltd. (Sessions for pre-diabetics run under the auspices of NHS)* **
- St Mellitus Sunday School
- *Yoga (Caroline K.)* **

We also took a very lucrative booking for filming Motherland, and have been in demand for funeral bookings.

Groups in *italics* ** have yet to restart after the Covid lockdown. Hanwell Homeless take-away lunches have run throughout all lockdowns, and Hanwell Bunnies have run all through this financial year with the exception of two closures in January because of staff with Covid.

Our rates were reviewed in March and are to remain unchanged until September 2022 with the exception of the newly refurbished office, which is to increase to £15.00 an hour this September. Rates are usually reviewed annually at the January Finance and Property Committee meeting, which was delayed this year until March because of Covid lockdown.

- Main Hall, Memorial Hall: both £22.00 per hour
- Centenary Room: £20.00 per hour.
- Church: £80.00 per hour (cost includes use of AV system)
- Middle Hall: £15.00 per hour
- Parlour: £15.00 per hour
- Small Office: £12.00 per hour (increasing to £15.00 per hour)
- Field: £20.00 per hour (Groups using the field as part of their contract are asked to contribute towards mowing costs.)

We do not offer standard reduced rates for charity or community lets, but our rates are very competitive within our area, and we offer a regular discount of 20% to groups regularly hiring one of our larger halls for 15 or more hours a week or hiring the whole of the premises for a whole day, and in addition we allow free use of the Parlour, when it is available, to groups with contracts worth more than £1,500 per annum.

Please note that, although Mary B. is still acting as lettings officer for the regular licenced groups as no arrangements had been made to replace her as lettings officer before her trip to Australia in March 2020, it is still her intention to retire as soon as a replacement is found. Barbara W. has taken over all one-off bookings, and various related duties have been assumed by other members of the congregation. During this financial year we have experienced two lockdowns affecting most of our groups (November, and January to March) and much of the time booked by most groups during the year has yielded nothing as we have been working off credits held by the groups because of payments made in advance before the prolonged lockdown which started in March 2020. Invoices are now being sent in arrears to avoid building massive credits, which have to be worked off following any future lockdowns. Since the easing of lockdown many of our regular groups have returned and we have received further enquiries about possible new bookings for the future.

I'm unable to produce a lettings account this year as I only deal with the regular groups, not weddings and funerals or individual bookings. However, by the end of 2020 we had only taken £4,744.50 from our regular groups, whereas in previous years we had taken around £20,000.00 at the end of the calendar year, mostly from our regular groups.

(Mary B.)

Flower Report

There is not much to report on the Church flowers for the last year. During this time I have lost three of my main contributors so I would be grateful if anyone would like to give the flowers perhaps to celebrate a special birthday, anniversary, a thank you or in remembrance of a loved one. I am very grateful to everyone who has contributed in the past.

(Jean M. - Flower Secretary.)

5th Hanwell (Methodist) Scout Group Report

We have maintained numbers across the pandemic, and still have over 70 young people in our group:

- 24 Beavers (aged 6 to 8 years)
- 26 Cubs (aged 8 to 10)
- 28 Scouts (aged 11 to 14)

Our team of nine fantastic dedicated Leaders have kept running Thursday sessions all year in spite of Covid restrictions.

Obviously, we had to stop meeting at the Church halls when the pandemic struck, but we put zoom meetings in place for the young people and our Leaders were very creative in designing virtual sessions which allowed Beavers, Cubs and Scouts to keep working towards badges.

We were able to meet in the halls again for a few weeks in the Autumn, with protective measures in place, but the second wave quickly forced us back onto zoom.

Over the year we have run several virtual camp-at-home events and have set challenges for the young people in line with government restrictions.

We are proud that eleven of our young people achieved Chief Scout awards over the last year (the highest awards for each age-group), which were presented at our virtual St George's event recently:

- 8 Beavers were awarded Bronze
- 3 Cubs were awarded Silver

We are pleased to have just re-started face2face sessions, albeit with restricted numbers to allow appropriate social distancing. Beavers and Cubs are meeting in the halls, but limited group sizes mean that only half can meet at a time so each young person gets a session fortnightly. Scouts are having to meet in the field (to keep them separate from Beavers/Cubs), so fingers crossed for good weather!

We had an exciting camping season planned again this summer, but sadly we are not yet able to resume residential activities. We are aiming to run Outdoor Pursuits days for all Beavers, Cubs and Scouts in June and July, and are still hoping that we may be able to arrange at least one camp in the autumn.

Our Leaders have been working really hard to keep scouting going during lockdown, and against-the-odds our young people have worked on a record number of badges this year.

We are grateful for the Church's ongoing sponsorship and support, especially at this difficult time.

Mandy C. - Group Scout Leader

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

HANWELL	Church
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**FOR THE YEAR ENDED
31 August 2021**

EALING TRINITY	Circuit	Circuit no	35/24
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Registered Charity - Charity Registration number

1169807

If not a registered charity **Her Majesty's Revenue and
Customs Gift Aid number**

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Rev Shirlyn Toppin

Church Stewards:

Mr. Martin Kingsnorth	Mrs Marion Garnett
Mr. Christopher Rawlings	Mrs Rita MacMurray
Mrs Spiwe Chirume	Mr. Michael Pideaux

Treasurer:

Mr David Street

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	20,068		20,068	19,321
a3	Bank and CFB interest and Investment income	504		504	793
a4	Lettings	49,243		49,243	57,301
a5	Other receipts	472		472	3,097
a6	TOTAL RECEIPTS	70,287		70,287 (a7)	80,512

SECTION B					
b1	PAYMENTS				
b2	Circuit Assessment or Share	29,874		29,874	26,079
b3	Donations				300
b4	Repairs and Maintenance	24,291		24,291	13,063
b5	Utilities (Insurances, water charges, heating & lighting)	15,178		15,178	16,713
b6					
b7	Other payments	1,540		1,540	8,384
b8	TOTAL PAYMENTS	70,883		70,883 (b9)	64,539

SECTION C					
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(596)	(596)	15,973
c2	Total funds brought forward from last year	166,872	3,669	170,541 (c6)	154,568
c3	Sub total	(c1+c2)	166,276	3,669	169,945
c4	Transfers and adjustments				(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	166,276	3,669	169,945 (c8)
					170,541 (c6)

SECTION D					
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
d	(these amounts are not to be included in total receipts/payments figures)		£		£
d1	Balance brought forward from last year		160		814
d2	Offerings/Gifts - received for external organisations		320		676
d3	Offerings/Gifts - passed to external organisations		475		1,330
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	5		160

SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL**SECTION E****Please follow the Guidance Notes to complete this page**

Summary of the Church accounts for the year ended 31 August 2021 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Flower Fund	280	328	(48)		411	363
e2 Wednesday Club					168	168
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	280	328	(48)		579 (e11)	531 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	70,287 (a7)	70,883 (b9)	(596)	(c7)	170,541 (c6)	169,945 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	70,567	71,211	(644)		171,120 (x)	170,476 (y)
Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F**STATEMENT OF ASSETS AND LIABILITIES****CHURCH - CASH FUNDS HELD at 31 August 2021**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	127,739	48,783
f3 Bank Deposit Account	29,018	35,981
f4 Central Finance Board	13,944	85,186
f5 Trustees for Methodist Church Purposes		
f6 Other funds	(160)	(5)
f7 SUB TOTAL - Church accounts	170,541 (c6)	169,945 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	579 (e11)	531 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	171,120 (x)	170,476 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2020	At 31 August 2021
g1 Investments (include Endowments)	38,356	43,619
g2 Land & Buildings (see notes re Insurance value)	6,812,907	6,812,907
g3 Other Assets	84,110	84,110
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

Name of Church ... **HANWELL**

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2021 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer  Date 7/10/21

Name and address of treasurer Mr David Street

112 Mayfield Gardens, Hanwell, London

Post Code W7 3RD

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2021 were presented to the meeting of the Church trustees held on 7th October 2021

Signature of the Chair of the meeting 

Name of the Chair of the meeting Rev. Ajay Singh

Date 7/10/2021

Independent Examiner's Report to the Trustees of the

Hanwell Methodist Church

Charity Number .. 1169807

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Hanwell Methodist Church for the year ended 31 August 2021 set out on pages P1 to P3. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Church's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

* delete or circle as appropriate

Name of Church .. **Hanwell Methodist Church**

No **35/24**

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below*~~) which give me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

I have/~~have not~~* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner A.G. Antippa

Name of independent examiner ANGELO GEORGE ANTIPPA, Director

Relevant professional qualification of independent examiner FCA, CTA

Name of firm (where appropriate) ANTIPPA & COMPANY LTD (CHARTERED ACCOUNTANTS)

Address 17 COTHALL GARDENS, TWICKENHAM

Post Code TW1 4HH

Date 5 November 2021

* delete or circle as appropriate

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

HANWELL	Church
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**FOR THE YEAR ENDED
31 August 2021**

EALING TRINITY	Circuit	Circuit no	35/24
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Mrs Spiwe Chirume	Mr. Michael Pideaux

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Mr David Street

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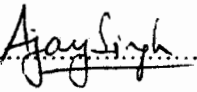
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Date 7/10/2021

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Signature of independent examiner A.G. Antippa

Name of independent examiner ANGELO GEORGE ANTIPPA, Director

Relevant professional qualification of independent examiner FCA, CTA

Name of firm (where appropriate) ANTIPPA & COMPANY LTD (CHARTERED ACCOUNTANTS)

Address 17 COTTHALL GARDENS, TWICKENHAM

Post Code TW1 4HH

Date 5 November 2021

* delete or circle as appropriate